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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 20-10250-PMM

Christopher P. Valuntas
 5727 Ricky Ridge Trail
 Orefield PA 18069

Petition Filed Date: 01/14/2020
 341 Hearing Date: 04/14/2020
 Confirmation Date: 12/10/2020

Case Status: Dismissed After Confirmation on 2/3/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/11/2021	\$1,500.00		06/11/2021	\$1,500.00		09/02/2021	\$1,500.00	
10/19/2021	\$1,500.00		01/07/2022	\$1,500.00		02/02/2022	\$1,500.00	
04/25/2022	\$1,500.00		05/20/2022	\$880.00				
Total Receipts for the Period: \$11,380.00 Amount Refunded to Debtor Since Filing: \$3,760.00 Total Receipts Since Filing: \$26,280.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Christopher P. Valuntas	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$2,800.00	\$2,800.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$2,758.37	\$0.00	\$2,758.37
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$255.37	\$0.00	\$255.37
3	WELLS FARGO BANK NA »» 003	Secured Creditors	\$3,452.80	\$1,425.65	\$2,027.15
4	SANTANDER CONSUMER USA »» 04S	Secured Creditors	\$32,133.63	\$4,296.23	\$27,837.40
5	SANTANDER CONSUMER USA »» 04U	Unsecured Creditors	\$0.00	\$0.00	\$12,392.52
6	SPECIALIZED LOAN SERVICING LLC »» 005	Mortgage Arrears	\$4,059.89	\$4,059.89	\$0.00
7	PA DEPARTMENT OF REVENUE »» 06S	Secured Creditors	\$7,840.58	\$3,236.51	\$4,604.07
8	PA DEPARTMENT OF REVENUE »» 06U	Unsecured Creditors	\$692.65	\$0.00	\$692.65
9	PA DEPARTMENT OF REVENUE »» 06P	Priority Creditors	\$4,076.90	\$4,076.90	\$0.00
10	SPECIALIZED LOAN SERVICING LLC »» 007	Ongoing Mortgage	\$606.82	\$606.82	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$1,000.00	\$0.00	\$1,000.00
0	Christopher P. Valuntas	Debtor Refunds	\$3,760.00	\$3,760.00	\$0.00

Chapter 13 Case No. 20-10250-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$26,280.00	Current Monthly Payment:	\$1,500.00
Paid to Claims:	\$24,262.00	Arrearages:	\$0.00
Paid to Trustee:	\$2,018.00	Total Plan Base:	\$41,900.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.